

SECRET

25X1

25 June 1956

MEMORANDUM FOR THE DIRECTOR, SECURITY AGENCY, WASHINGTON

THRU: Mr. [redacted]

25X1

SUBJECT: [redacted]

Travel Claim for Period

25X1

1. It is requested that a check in the amount of \$173.10 be drawn in favor of [redacted]. This payment represents reimbursement to the [redacted] and per diem accrued while in a travel status on behalf of Project Aquatone. The check should be sent to Room 520, 1717 K Street, N. W. for delivery to the payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$173.10. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCB/SCI/Proj.-117-56	6-1001-30-10	8662	02.1	\$173.10
Dr. 600.1				

3. The Security Office has requested that this voucher not be released through normal administrative channels.

25X1

[redacted]
Authorized Certifying Officer
Project Comptroller

Dist:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj. Pers. file
- X - Chrono

SECRET